From the Comptroller, requesting authorization to abolish 1.0 FTE Accounting Supervisor (PR NR 25) and create 1.0 FTE Accounting Manager (PR NR 30), by recommending adoption of the following:

## **A RESOLUTION**

WHEREAS, the Office of the Comptroller (Comptroller) wishes to abolish 1.0 Full-Time Equivalent (FTE) Accounting Supervisor position and create 1.0 FTE Accounting Manager position in the Central Accounting Division (CAD), Comptroller; and

WHEREAS, CAD, Comptroller, performs Milwaukee County's (the County) central accounting functions, including financial analysis, fiscal reporting, and preparation for external audit, all in compliance with generally-accepted accounting principles, Federal and State laws, administrative rules, the Milwaukee County Code of General Ordinances, and grant regulations; and

WHEREAS, CAD, Comptroller, also prepares the Annual Comprehensive Financial Report and the Single Audit Report of Federal and State awards, and provides technical assistance to other departments; and

WHEREAS, the position of Accounting Supervisor became vacant in February 2024, due to retirement, and the work of CAD, Comptroller, was subsequently restructured to require a position at the Accounting Manager position level; and

WHEREAS, the 2024 Adopted Budget includes appropriations of \$93,935 to fund the abolished position, which can be allocated towards the 2024 anticipated cost of the new position (\$35,936); and

WHEREAS, the Department of Human Resources reviewed this request for a new position and has determined the classification (Accounting Manager) and pay grade (NR30), and has submitted a report included in this file; and

WHEREAS, the Office of Strategy, Budget, and Performance has reviewed this request with respect to need, appropriateness, and funding availability, as required per Section 59.60(10), Wisconsin State Statutes, and has submitted a report included in this file; and

WHEREAS, the Committee on Personnel, at its meeting of June 4, 2024, recommended adoption of File No. 24-503 (vote 5-0); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors (County Board) hereby approves the classification and pay grade recommendation for the position, as outlined in the report hereto attached to this file and summarized below:

Recommended Title	Accounting Manager
Agency (Department)	370
Org. (Low Org)	3758
Number of Positions	1
Pay Grade	NR30
Minimum	\$86,465
Maximum	\$129,688

; and

 BE IT FURTHER RESOLVED, the County Board hereby authorizes and approves the following position actions for the Office of the Comptroller, effective immediately:

Action	Title	Number of Positions	Pay Grade
Abolish	Accounting Supervisor	1.0	NR25
Create	Accounting Manager	1.0	NR30

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